

From: Brown, Cynthia
To: [Malone, George](#)
Subject: RE: EXPLO questions - this is the last set of revisions
Date: Thursday, May 09, 2013 4:10:00 PM

That's fine. I will take care of it.

Thanks for the help.

Cynthia Brown
Removal Enforcement Coordinator
214-665-7480

From: Malone, George
Sent: Thursday, May 09, 2013 4:09 PM
To: Brown, Cynthia
Subject: RE: EXPLO questions - this is the last set of revisions

I only modified 3 questions; so, please use those edits as they capture what we need to have captured; or you can add new questions that include the three questions edited by me. Let me know if that works.

From: Brown, Cynthia
Sent: Thursday, May 09, 2013 4:06 PM
To: Malone, George
Subject: RE: EXPLO questions - this is the last set of revisions

For EXPLO questions I have been having trouble retrieving them from the H drive or the drive. I however believe I may be about to successfully send them. Probably not very different from what you just sent.

Cynthia Brown
Removal Enforcement Coordinator
214-665-7480

From: Malone, George
Sent: Thursday, May 09, 2013 4:02 PM
To: Brown, Cynthia
Subject: EXPLO questions - this is the last set of revisions

ENCLOSURE 3
EXPLO SYSTEMS, INC.
QUESTIONS

1. Please provide a customer list including company names, addresses and contact person of anyone you have done business with since the company began in 2001.
2. What did your customers ship to EXPLO Systems, Inc.?



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3. What was the recycling process once EXPLO Systems Inc. accepted the shipments?
4. What use was made of the materials once they were accepted by EXPLO Systems, Inc.?
5. Please provide copies of all contracts or sub-contracts you have with your customers, including the contracts or other agreements with the Department of Defense and General Dynamics that included activities pertaining to materials including but not limited to ammonium picrate, M30 propellant, other propellants, potassium nitrate, nitrocellulose, Tritonal/TNT mixtures and M6 Propellant.
6. Provide an explanation as to the source of the materials including but not limited to ammonium picrate, M30 propellant, other propellants, potassium nitrate, nitrocellulose, Tritonal/TNT mixtures, such as type of munitions or equipment that contained the materials.
7. Provide copies of all manifests, shipping/transportation information showing the volume of explosives received, and the date received.
8. What waste was generated as a result of your processes?
9. Provide a copy of the certificates of approval from the ATF.
10. Please provide a copy of the current lease agreement(s) between EXPLO Systems Inc., and the Louisiana National Guard.
11. Provide all insurance policies which EXPLO Systems has/had which would cover environmental liability.
12. Provide a detailed explanation of how the materials including but not limited to ammonium picrate, M30 propellant, other propellants, potassium nitrate, nitrocellulose, Tritonal/TNT mixtures came to be located on the EXPLO Systems business property. Who generated the materials including but not limited to ammonium picrate, M30 propellant, other propellants, potassium nitrate, nitrocellulose, Tritonal/TNT mixtures? Who shipped/transported the materials to EXPLO? Who paid EXPLO to accept the shipment?
13. Does EXPLO have a parent company, and who is this company?